

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Betty and Milton Katz Jewish Community Center PreSchool	Center ID#: 04BET0001	County: Camden
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Address: 1301 Springdale Rd	City: Cherry Hill	Zip Code: 08003	Email:
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Phone: (856) 424-4444	Fax: 8567516804	Initial Inspection: 12/5/2014	License Status: R 2/15/16
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Due Date(s):*	12/19/2014	1/19/2015	2/18/2015	3/20/2015	4/14/2015	4/28/2015
Date(s) Reinspection:	1/5/2015	2/4/2015	2/20/2015	3/30/2015	4/14/2015	4/28/2015
Due Date(s):*	5/11/2015	6/27/2015	8/28/2015			
Date(s) Reinspection:	5/27/2015	7/29/2015	10/9/2015			
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Center is in compliance with requirements as of: Transferred *Reinspection occurs on or soon after due date

3/25/15 fax recvd. Violations transferred to a renewal report dated 10/9/2015.

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
		<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

12/5/2014	2/20/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/5/2014	3/30/2015	<input checked="" type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

4/14/2015	5/27/2015	<input checked="" type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
12/5/2014	1/5/2015	<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
12/5/2014	1/5/2015	<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
12/5/2014	12/5/2014	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

		<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes:

Building Maintenance

12/5/2014	1/5/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes:

		<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes:

Outdoor Play Area, Equipment and Maintenance

12/5/2014	4/28/2015	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Meghan Johnson, Jennifer Smathers

Dessie Minnella-5/27/2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
2	12/5/2014	1/5/2015	Ensure that children are supervised by a staff member at all times; staff in room 2 were unaware that a child was playing with a plastic thread and putting it in his mouth.	Delete
2	12/5/2014	1/5/2015	Ensure adequate supervision is maintained, wherein staff in room 2 were preoccupied using their cell phones during naptime.	Delete
3	12/5/2014	1/5/2015	Ensure tracking is maintained throughout the center at all times. Staff in rooms 3, 4, 5, 6, 7, 8 were unaware of how many children were in their care, as they gave inaccurate numbers or had to count the children.	Delete
34	12/5/2014	1/5/2015	Ensure diapering surfaces are cleaned and disinfected after each use.	Delete
35	12/5/2014	1/5/2015	Ensure that the children's hands are washed with soap and running water after having a diaper change.	Delete
42	12/5/2014	12/5/2014	Ensure exits are unobstructed at all times, wherein staff stacked cots intentionally blocking the exit at naptime.	Delete
44	12/5/2014	1/5/2015	Ensure that the fire extinguisher outside of the toddler room is serviced or replaced.	Delete
47	12/5/2014	1/5/2015	Replace missing straps and buckles for toddler feeding table.	Delete
47	12/5/2014	1/5/2015	Secure microwave ovens throughout the center.	Delete
47	12/5/2014	1/5/2015	Ensure that the radio wire, in room 9, is inaccessible to children at all times.	Delete
47	12/5/2014	1/5/2015	Repair or replace torn changing table pad in room 9 bathroom.	Delete
47	12/5/2014	1/5/2015	Replace missing toilet screw caps throughout the center.	Delete
47	12/5/2014	1/5/2015	Repair or replace broken ceiling tile in room 12.	Delete
51	12/5/2014	1/5/2015	Repair or replace Little Tikes basketball hoop.	Delete
51	12/5/2014	4/28/2015	Remove rust and repaint- steering wheels on Toddler Town climbing structure.	Delete
51	12/5/2014	4/14/2015	Remove rust and repaint worn bridge planks on large climbing structure.	Delete
51	12/5/2014	4/14/2015	Repair or replace the rusted through bridge plank.	Delete
51	12/5/2014	4/28/2015	Repaint spiral screw climber.	Delete
51	12/5/2014	4/28/2015	Repair and repaint rusted nuts and bolts on all outdoor equipment.	Delete
500	12/5/2014	1/5/2015	Label each child's bottle with the child's name and date, in the infant and toddler classrooms.	Delete
501	12/5/2014	1/5/2015	Provide fitted sheets for cots and sleeping mats throughout the center.	Delete
2	4/14/2015	5/27/2015	Ensure children in the school age program are supervised when walking in hallway.	Delete
25	4/14/2015	Transferred	Provide a staff record checklist for the school age child care staff.	Delete
26	4/14/2015	Transferred	Provide CARI clearance for named staff.	Delete
27	4/14/2015	Transferred	Provide CHRI clearance for named staff.	Delete
29	4/14/2015	5/27/2015	Provide receipt of training for the school age staff.	Delete
34	4/14/2015	4/28/2015	Ensure children are washing their hands prior to eating snack in the after noon.	Delete
35	4/14/2015	4/28/2015	Ensure tables are maintained in sanitary condition and are washed and disinfected prior to the children eating.	Delete